

TRANSPARENCY, ACCESS TO INFORMATION AND EXERCISE OF ARCO RIGHTS

I. DATA CONTROLLER: Banco de México (BANXICO)

II. ADMINISTRATIVE UNIT: Transparency Department

III. ADDRESS

Avenida Cinco de Mayo número 2, colonia Centro, demarcación territorial Cuauhtémoc, 06000, en la Ciudad de México.

IV. LEGAL BASIS FOR DATA PROCESSING

Banco de México is responsible for protecting and processing the personal data it collects, in terms of Mexico's Political Constitution Article 6, paragraph 4, A, Article 16, paragraph 2, the General Law on Transparency and Access to Public Information (Ley General de Transparencia y Acceso a la Información Pública), and the General Law on Protection of Personal Data Possessed by Obligated Subjects (Ley General de Protección de Datos Personales en Posesión de Sujetos Obligados, LGPDPSO, for its Spanish acronym).

The personal data mentioned in this privacy notice is processed in accordance with the following laws and regulations:

- Political Constitution of the United Mexican States (Articles 6, fourth paragraph, A; 8, 16, second paragraph, and 28, paragraphs seventh and eighth).¹
- General Law on Transparency and Access to Public Information, (Articles 3, VI and XX, 20, I and II, 22, 39, 40, II; 41, I, II, III, IV and VIII, 64; 65, XXXVII; 91, 106, 124, 125, 126, 127, 130, 137 and 144).²
- LGPDPSO (Articles 3, VI and XXXII, 10, 11, 12, 29, 46, 47, 77, 78, III, 79, I, II, III, IV, VI, 80 and 86).³
- Banco de México Law (Ley del Banco de México) (Articles 1, 2, 3, 50 and other related).⁴
- Banco de México Bylaws (Reglamento Interior del Banco de México) (Articles 4, 8, 11, 31, II; 31 Bis, I, II, III, IV, V, VIII, XVI, XVII, XX and XXIII).⁵

V. PERSONAL DATA SUBJECT TO PROCESSING

1. Personal data:

In order to accomplish the purposes described in this privacy notice, we inform you that the personal data that may be subjected to processing are the following:

¹ Published in Diario Oficial de la Federación (DOF, for its Spanish acronym) February 5th, 1917.

² Published in DOF March 20th, 2025.

³ Published in DOF March 20th, 2025.

⁴ Published in DOF December 23rd, 1993.

⁵ Published in DOF September 30th, 1994.

- a) Identity data
- b) Contact data
- c) Other information or documents provided through the request.

2. Sensitive personal data.

Personal data mentioned under category c) of the previous chapter, in certain context, if provided by the user, could be treated as sensitive personal data, particularly if they are related to any of the following aspects: minors, disabled people or under interdiction; ethnic origin, or accessibility conditions.

VI. PURPOSES OF DATA PROCESSING

A) Processing purposes that do not require authorization from the data subject:

Personal information referred to in chapter V of this privacy notice will be processed for the purposes set forth below, which, according to Article 16, sections I and IV, of the LGPDPSO, do not require obtaining authorization from the data subject:

1. To obtain and disseminate information that must be published in compliance with the transparency regulation.
2. To provide users with support and guidance to submit access to information requests and in relation to the exercise of the right to protection of personal data.
3. To receive and handle access to information requests and the ones related to ARCO rights (Access, Rectification, Cancellation, or Opposition), follow internal procedures to reply such requests, including, if necessary, the legal procedure to classify or declassify information, to declare incompetence or the inexistence of information, or to deny by any reason any of the ARCO rights.
4. To establish mechanisms to ensure that personal data are delivered only to their properly identified legal data owner or representative.
5. To notify users.
6. To keep records of received requests, replies, results, costs to reproduce and deliver information and personal data, and generate statistics on the basis of the provisions of applicable regulations. In such statistics, personal data will be previously dissociated, therefore data will not be associated with the owner of the personal data making identification not possible.
7. To inform users about the costs to reproduce and deliver information or personal data, on the basis of the provisions of applicable regulations.
8. To apply instruments aimed to assess quality in the handling of requests.

9. In addition, the information received could be used for the supervision of financial entities, according to Banco de México's authority.
10. To comply with any other legal rules related to transparency, access to public information and the protection of personal data.
11. Finally, in case we receive any of the information referred in section V, number 2, of this privacy notice, it will be used to take the respective provisions for the protection of user's rights, and provide accessibility facilities.

B) Processing purposes that do require authorization from the data subject:

All of the aforementioned data processing purposes do not require obtaining authorization from the data subject.

VII. GOVERNMENTAL AUTHORITIES, BRANCHES, ENTITIES, AGENCIES, AND BODIES OF THE THREE LEVELS OF GOVERNEMENT AND THE INDIVIDUALS AND LEGAL ENTITIES TO WHOM PERSONAL DATA COULD BE TRANSFERED.

Banco de México will not transfer personal data obtained in terms of this privacy notice, unless it is necessary to comply with legal requirements from governmental entities, agencies or organizations; to respond to external audit requests, according to the law, and to comply with other legal requirements.

Personal data transfers mentioned in this section, according to Article 64, sections I, II, III, VI, VII and VIII, of the LGPDPPSO, require no authorization from the data subject.

VIII. MECHANISMS, MEANS AND PROCEDURES FOR EXERCISING ARCO RIGHTS (DERECHOS ARCO)

You have the right to know which of your personal data we have collected about you, what we use it for and the conditions set forth to use it (**Access**). You have the right to request that your personal information be corrected if it becomes outdated, and/or if is inaccurate or incomplete (**Rectification**); be removed from our files, records or databases, if you consider that it is not being used according to principles, duties and obligations set forth in the LGPDPPSO (**Cancellation**); and oppose its usage in the cases provided in the aforementioned law (Opposition). These rights are known as ARCO rights and are recognized in Chapter I "de los Derechos de Acceso, Rectificación Cancelación y Oposición", Title three, of the LGPDPPSO.

The above mentioned applies to all cases, with exception of cases established in Article 49 of the LGPDPPSO.⁶

⁶ **Article 49.** The only cases in which exercising ARCO rights is not justified are:

- I. When the data subject or his/her representative are not duly accredited to do so;
- II. When the personal data is not held by the data controller;
- III. When there is a legal impediment;
- IV. When the rights of a third party are infringed;
- V. When judicial or administrative proceedings are hindered;

In order to exercise any of the ARCO rights, you must submit proof of identification and, when applicable, your legal identity, if you act as a legal representative of the data subject. According to Article 46 of the LGPDPSO, the request to exercise ARCO rights shall not be subject to additional requirements other than the following:

- I. The data subject's name and address or any other means to receive notifications.*
- II. The documents proving identity of the data subject and, when applicable, of the legal representative.*
- III. If possible, the administrative unit responsible for processing the personal data and to which the request is submitted.*
- IV. A clear and accurate description of the personal data regarding the exercise of ARCO rights, excluding the right of access.*
- V. A description of the ARCO right to be granted or what the data subject is requesting.*
- VI. Any other element or document that facilitates obtaining the personal data, if applicable.*

When requesting access to personal data, you must indicate how you prefer the data to be reproduced. Banco de México must comply with the request in the form you requested, unless a physical or legal impossibility impedes the reproduction, in which case you will be offered other forms of personal data delivery and will be provided with the grounds and reasons for being offered an alternative form of delivery.

Said request must be filed through Plataforma Nacional de Transparencia, or submitted directly to the Transparency Department, in printed form or electronically, through the electronic attention module, available in the "Transparencia" section of Banco de México's website. Notwithstanding the foregoing, you may contact Transparency Department's staff, who will gladly assist and guide you on this matter.

In order to protect your personal data, the response to your request to grant the aforementioned ARCO rights will be provided personally at Banco de México's Transparency Department office, as indicated in chapter X of this privacy notice, upon reliable proof of identification and/or legal identity of the person who will act as your legal representative. Notwithstanding the foregoing, notices may also be sent electronically, through the means selected at the time of your request, if they are among those provided by Banco de México.

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| VI. | When there is a resolution by a competent authority restricting the access to personal data, or preventing the rectification, cancellation, or opposition thereof; |
| VII. | When the data cancellation or opposition has already been carried out; |
| VIII. | When the data controller is not the competent authority; |
| IX. | Whenever necessary to protect the data owner's legally protected interests; |
| X. | Whenever necessary in order to comply with any legally acquired obligations undertaken by the data owner; |
| XI. | When, in exercising its legal authority, the daily use, safeguard and handling are necessary and proportionate to ensure the integrity, stability and permanence of the Mexican State; or |
| XII. | When the personal data is part of information that entities subject to the financial regulation and supervision of the obligated party have provided to the latter, in order to meet the information requests on the operations, organization and activities of such entities. |

In all the foregoing instances, the data controller must inform the data subject on the reasons for its determination, within the term of twenty days referred to in Article 45, 1 of this Law, and using the same means through which the request was filed, attaching any pertinent evidence, if so required.



In terms of Article 45 of the LGPDPPSO, the term to respond to requests for exercising ARCO rights is twenty days, and may be extended for ten additional days only once, provided there is a justified reason. If the latter shall be the case, you will be notified within the period of twenty days indicated.

If you are not satisfied with the response, you have the right to file an appeal for review before Banco de México's Transparency Department.

IX. DATA PORTABILITY

The processing of personal data described in this privacy notice is not performed in structured and commonly used formats meant for data portability. The above, in accordance with the provisions of article 51 of the LGPDPPSO.

X. TRANSPARENCY DEPARTMENT ADDRESS

For all the purposes related to this privacy notice and other obligations set forth in the LGPDPPSO, we inform you that Banco de México's Transparency Department office address is: Avenida Cinco de Mayo número 18, ground floor, colonia Centro, demarcación territorial Cuauhtémoc, código postal 06000, Ciudad de México, phone number: +52 55 52372478.

XI. MEANS TO BE USED BY BANCO DE MÉXICO TO INFORM THE DATA OWNER OF CHANGES IN THE PRIVACY NOTICE.

This privacy notice might be subject to modifications, changes or revisions stemming from new legal requirements, our own authority, our privacy practices or from other causes. Banco de México will keep you informed about any changes to this privacy notice through its website (www.banxico.org.mx), section *Datos Personales*, subsection *Avisos de Privacidad*.

Last update: May 2nd, 2025.